

Schedule B: Expenditures

Sch-B

Iowans for Rants	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	5/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	5/17/2010 10:25:00 AM
Committee Code: 5133	Postmark Date	
Political Party: Republican	Amendment Date	8/29/2013 9:33:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2010	Check # 2451	US Postmaster Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$35.00
P O Box Rental				
1/5/2010	Check # Unitemized	Premiere Travel 7900 Westpark Dr. McLean, VA 22102	Miscellaneous or Unitemized	\$700.90
airfare				
1/6/2010	Check # 2452	Rants, Christopher 2740 S. Glass Sioux City, IA 51106	Mileage	\$590.15
1073 miles @ \$.55				
1/6/2010	Check # Unitemized	Heartland Inn Waterloo LaPorte Road Waterloo, IA 50701	Miscellaneous or Unitemized	\$112.00
lodgin				
1/7/2010	Check # N/A	Cylosoft, Inc. 116 Clark Ave. Ames, IA 50010	Web Fees	\$75.00
1/7/2010	Check # N/A	Kinko's 1801 Hamilton Blvd Sioux City, IA 51105	Printing & Reproduction	\$84.53
copies				
1/7/2010	Check # N/A	Staples Gordon Dr. Sioux City, IA 51106	Office Supplies	\$89.30
envelopes				
1/8/2010	Check # Unitemized	Premiere Travel 7900 Westpark Dr. McLean, VA 22102	Miscellaneous or Unitemized	\$1,259.70
airfare				
1/9/2010	Check # N/A	US Postmaster Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$147.32
1/11/2010	Check # N/A	Security National Bank 6th and Douglas Sioux City, IA 51101	Bank Charges	\$1.50

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1/19/2010	Check # Unitemized	Des Moines Embassy Club 801 Grand Ave Des Moines, IA 50309	Miscellaneous or Unitemized	\$233.44
1/19/2010	Check # Unitemized	Verizon PO Box 25505 Lehigh Valley, PA18002	Miscellaneous or Unitemized	\$253.02
cell phone				
1/24/2010	Check # 2456	Rants, Christopher 2740 S. Glass Sioux City, IA 51106	Mileage	\$688.05
mileage- 1251 miles				
1/28/2010	Check # Unitemized	Topica 620 Folsom St Suite 300 San Francisco, CA 94107	Miscellaneous or Unitemized	\$67.26
list serve manager				
1/30/2010	Check # Unitemized	Alamo Rent A Car Savannah Airport Savannah, GA 31401	Miscellaneous or Unitemized	\$75.96
car rental				
1/30/2010	Check # Unitemized	Westin at Savannah Harbor 1 Resort Drive Savannah, GA 31421	Miscellaneous or Unitemized	\$1,219.73
lodging while traveling on business				
2/2/2010	Check # 2457	Cylosoft, Inc. 116 Clark Ave. Ames, IA 50010	Web Fees	\$600.00
2/5/2010	Check # N/A	Click and Pledge 2200 KRAFT DR Blacksburg, VA 24060	Web Fees	\$16.70
online donation handling				
2/5/2010	Check # N/A	US Postmaster Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$14.70
2/9/2010	Check # N/A	Security National Bank 6th and Douglas Sioux City, IA 51101	Bank Charges	\$1.50
2/14/2010	Check # Unitemized	Verizon PO Box 25505 Lehigh Valley, PA18002	Miscellaneous or Unitemized	\$228.60

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Political Party: Republican	Amendment Date	8/29/2013 9:33:23 AM

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3/1/2010	Check # 2459	Rants, Christopher 2740 S. Glass Sioux City, IA 51106	Mileage	\$1,367.85
2487 miles				
3/1/2010	Check # Unitemized	Topica 620 Folsom St Suite 300 San Francisco, CA 94107	Miscellaneous or Unitemized	\$70.08
list serve manager				
3/4/2010	Check # N/A	Security National Bank 6th and Douglas Sioux City, IA 51101	Bank Charges	\$1.50
3/5/2010	Check # Unitemized	Click and Pledge 2200 KRAFT DR Blacksburg, VA 24060	Miscellaneous or Unitemized	\$5.46
online donation handling				
3/7/2010	Check # Unitemized	Staples Gordon Dr. Sioux City, IA 51106	Miscellaneous or Unitemized	\$230.00
hard drive				
3/11/2010	Check # 2460	Creative Leap 1001 Office Park Rd Ste 121 West Des Moines, IA 50265	Web Fees	\$500.00
3/11/2010	Check # Unitemized	Verizon PO Box 25505 Lehigh Valley, PA 18002	Miscellaneous or Unitemized	\$221.61
cell phone bill				

Total Amount	\$8,890.86
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